

Work Order ID 102054 -1

102054

Page 1

May-23-13 7:48:26 AM

Item ID: D3110-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Handle

Start Date: 5/23/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 5/30/13 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: *cd*

Date: 13/05/23 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3110

Rev C

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 19962 Description: HandlePossible suppliers: Adams rite p/n AR34Bell p/n 70-027-1Premier p/n 034-23002-01

CD 13/05/23 (9)

105

Receive & Inspect for Damage & Mat'l Certs

0.00

105

Packaging

Memo

0.00

Packaging

R 13/7/5 (1)

110

QC6- Inspect dimensions to drawing

0.00

110

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3110 Check handle to dwg.

S 13/7/15

*tagged + written by Hand
(care of Print).*

Work Order ID 102054

May-23-13 7:48:26 AM

102054

Page 2

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Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

120

Identify as per dwg & Stock Location: STOCK

0.00

120

Packaging

Memo

0.00

Packaging

1

13-07-05 JB

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

13/7/8 DJ

mrf

13-7-8

Ricklist Print

May-23-13 7:48:26 AM

Page 1

Work Order ID: 102054

Parent Item: D3110-3

Parent Item Name: Handle

Start Date: 5/23/13

Required Date: 5/30/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A: 02.04.04 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AR34 Handle		Purchased	No			110	Each	0.0000	1	4			

P43/7/6 ②

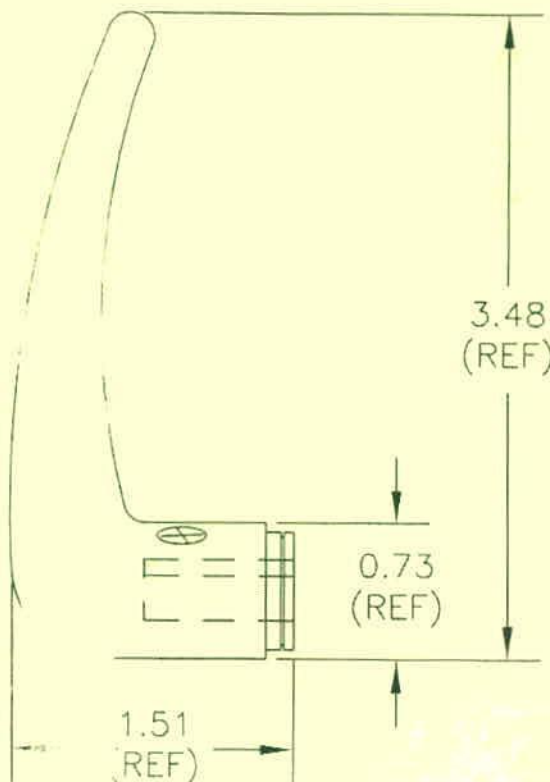
DART

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3110	REV. C SHEET 2 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

RELEASED

05.12.15

c213/05/23
w/o: 102054



**D3110-3 HANDLE****NOTES:**

- 1) POSSIBLE SUPPLIERS: ADAMS RITE P/N AR34
BELL P/N 70-027-1
PREMIER P/N 034-23002-01
- 2) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

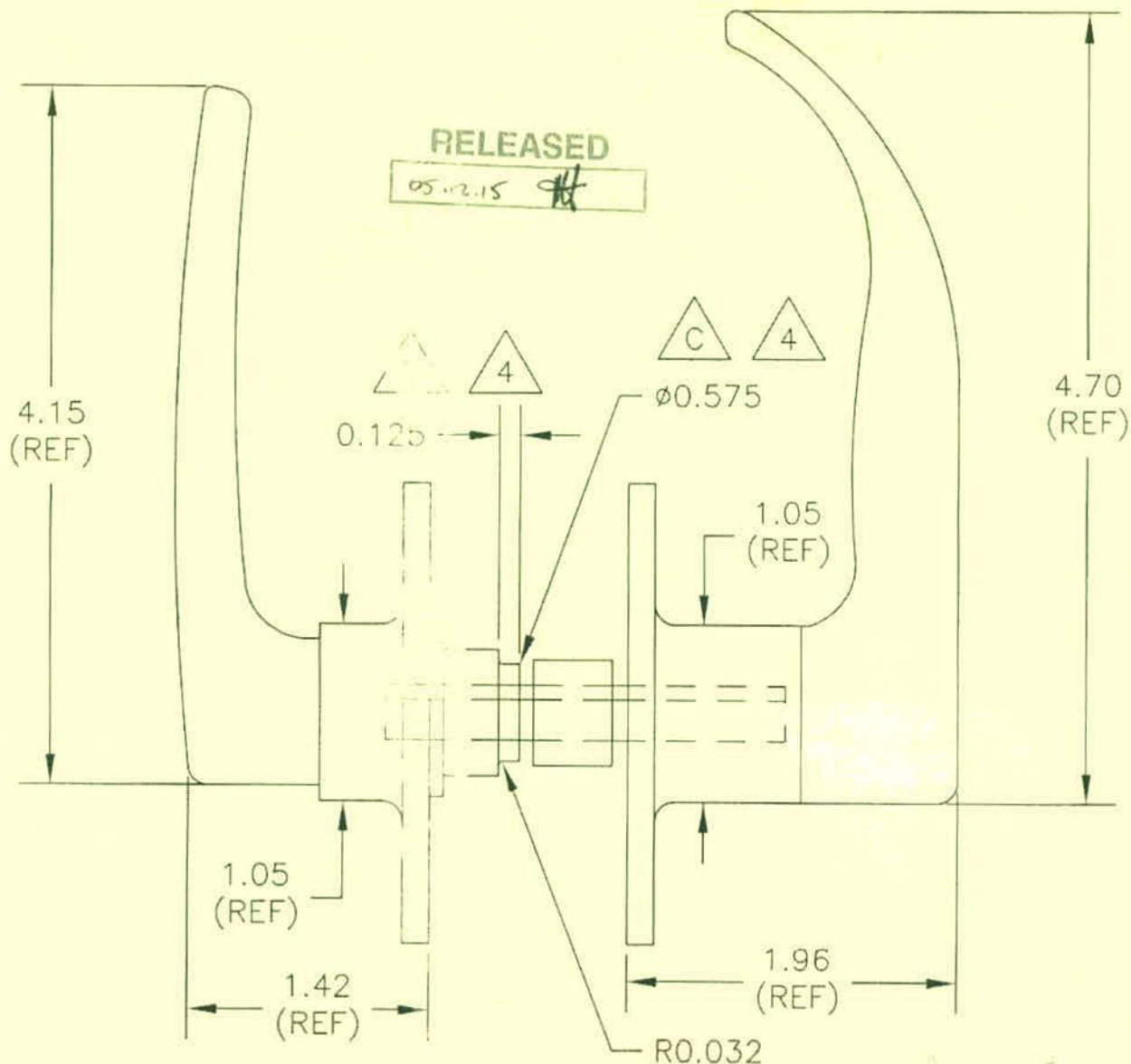
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DART

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D3110	REV. C SHEET 3 OF 3
DATE 05.12.14	TITLE HANDLE		SCALE 1:1

SPECIFICATION CONTROL DRAWING



D3110-5 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19962

Purchase Order Date 5/23/2013

PO Print Date 5/23/2013

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone 403-250-7370

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/30/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AR34	Handle	5/28/2013 Yes	4.00 Each	FedEx PI collect	\$216.5800	\$866.32

Special Note: AS PER DWG D3110 REV. C
B102054
ADAMS RITE P/N: AR34 BELL
PREMIER P/N: 034-23002-01

rec 3
rec 1 5/13/13

PO Total:

\$866.32

SPB-5-27

Change Nbr:

1

Change Date: 5/23/2013

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip *

July 04, 2013

Telephone: (403) 230-7370

Fax: (403) 230-7110

Shipment number: SH#13-002041

Customer PO number: PO19962

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 796162118560

Customer PO number: PO19962

Phone: (613)632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
	1 70-027-1	HANDLE	Shipping Area	1	Each		LT-13-009258
Type of sale: Outright							

Sales Order Number: SO13-00695.00P

Eagle PO Number: PO-13-002501.1

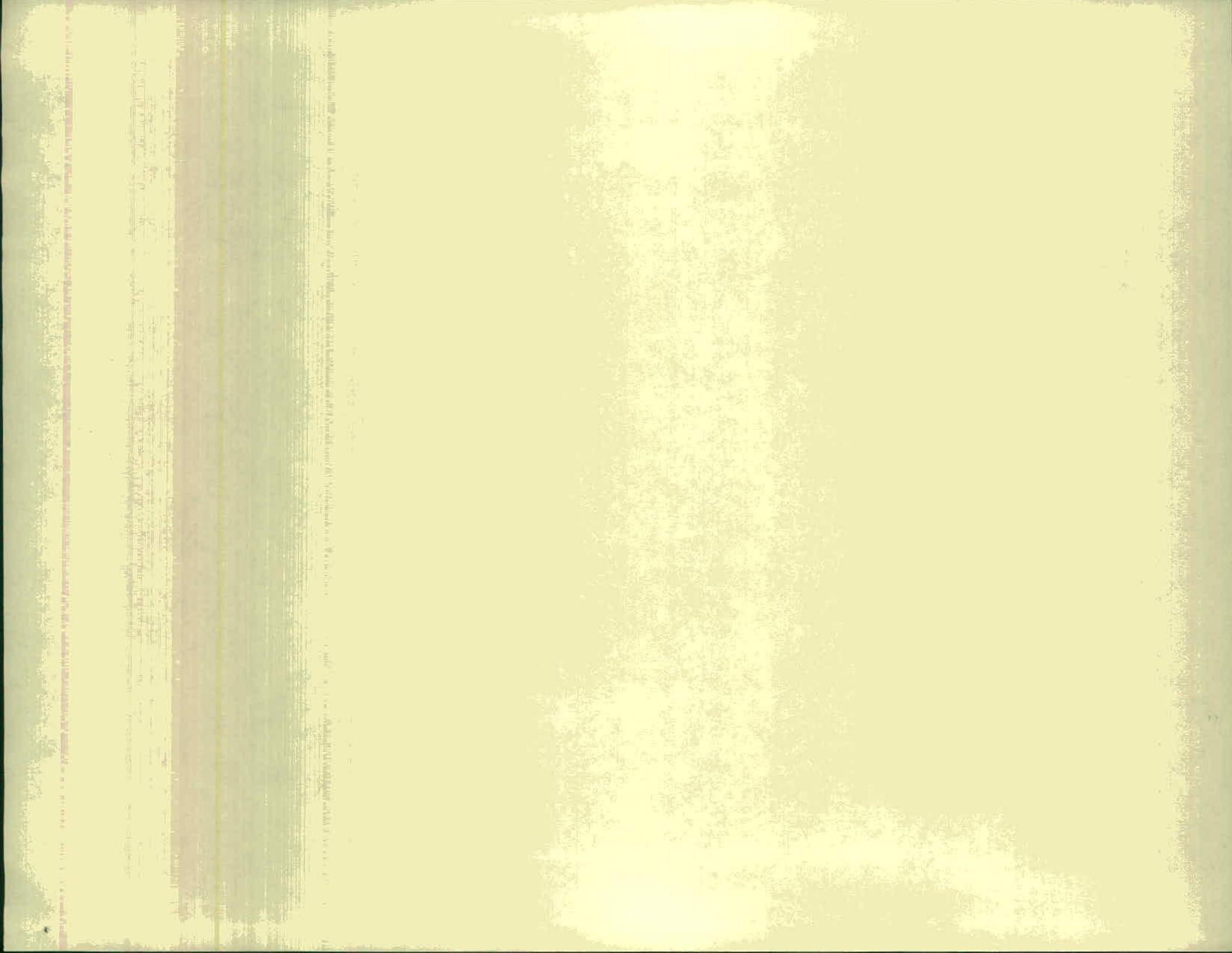
P1

Email Chantal waybill
clavoie@dartaero.com

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.



Eagle Copters Maintenance Ltd
822 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCAAMO Approval No. 6-81

LOT #: LT-13-009258



Sold To: SO13-00695.001
Sold Date: 7/4/2013 2:03:30PM

PART #: 70-027-1

Description: HANDLE

Serial No:

Condition: New

Qty Sold: 1.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

July 04, 2013

Inspector

[Handwritten signature]

